

# **ASC Management Control Plan**

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# **Army Management Control Plan Process**

- ✓ **HQDA functional offices determine which are the key management controls based on their judgment.**
- ✓ **They develop management control evaluations checklists or alternative evaluations (inspections, reviews, self-study guides).**



# **Army Management Control Plan Process (Continued)**

- ✓ **Key Management Controls:**
  - **Most Vulnerable.**
  - **Essential.**



# **Army Management Control Plan**

## **Process (Continued)**

- ✓ **The Assistant Secretary of Army for Financial Management and Comptroller (ASAFM) - the Army Management Control process.**
- ✓ **ASAFM- Inventory of Army Management Control Evaluations website.**



# **ASC Management Control Plan Process**

- ✓ **ASC Management Control Administrator (MCA) reviews the DA inventory of management controls evaluations website.**
- ✓ **ASC MCA finds new evaluations/ revised evaluations on DA website.**



# **ASC Management Control Plan**

## **Process (Continued)**

- ✓ **The ASC MCA decides which evaluations apply to the ASC. The decision is based on:**
  - **Prior knowledge/experience.**
  - **Responsible HQ ASC functional office review/input.**
  - **Subordinate organizations/elements input.**



# **ASC Management Control Plan Process (Continued)**

- ✓ **HQ ASC functional office:**
  - **Frequency of the evaluations.**
  - **Who it applies to (e.g. G1, G8, AFSBs, etc.).**



# **ASC Management Control Plan Process (Continued)**

- ✓ **The ASC MCA also has the appropriate functional office develop unique evaluation checklists in response to audit findings.**
- ✓ **ASC MCA updates the ASC MCP spreadsheet.**
- ✓ **The ASC MCP is on the ASC Management Controls webpage.**





# ASC Management Control Plan (Sample Excerpt)

AR	Description	F Y	Eval Checkli st	PUB L	Alternati ve evaluatio n	locatio n	HQ propone nt	Eval freq
11-2	Management Controls	0 7	AR 11- 2	Y		HQ, AFSB	AMSAS- RMC	Ever y 2 year s
525- 013	Anti-terrorism	0 7	AR 525- 013	Y		HQ, AFSB	AMSAS- IN	Ever y 5 year s